GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Housing Department – Payment of remuneration to the 1 Driver and 2 Office Subordinates and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of February, 2017 (i.e for the period from 21.01.2016 to 20.02.2017) – Sanction – Orders – Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 13 **Dated: 27-02-2017**

Read the following:

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24. 01.2011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Deptt, Dt:25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Deptt, Dt.22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated29.10.2012.
5. Letter No.3802/OP.A1/2012-1,Housing (OP) Deptt, dt: 22.11.2012.
6. G.O.Rt.No.57, Housing (OP) Department, dated: 24.02.2014.
7. Bills received from M/s Mahila Federation, Hyderabad, dated: NIL
8. G.O.Ms.No.151, Finance (HR-I-Plg & Policy) Dept., Dt:08.08.2016.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.54,653/- (Rupees Fifty Four Thousand Six Hundred and Fifty Three Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration to the 1 Driver and 2 Office Subordinates and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 21.01.2016 to 20.02.2017 as detailed below:-

Sl. No	Name of the Emp.	No.of Days Working	Salary for Month	Total Amount
1	Kasani.V.Veera Brahmam, Driver	From 21.01.2016 to 20.02.2017 (31 Days)	Rs.15,000=00	Rs.15,000=00
2	G. Kavitha, O.S	From 21.01.2016 to 20.02.2017 (31 Days)	Rs.12,000=00	Rs.12,000=00
3	Rajolu Veera Venkata Gopinath, O.S	From 21.01.2016 to 20.02.2017 (31 Days)	Rs.12,000=00	Rs.12,000=00
Remuneration Total				Rs.39,000=00
Add service charge 3.5 %				Rs.1,365=00
Employer Contribution of P.F. 13.61%				Rs.5,308=00
Employer Contribution of E.S.I. 4.75%				Rs.1,852=00
Total				Rs.47,525=00
Service Tax (15%)				Rs.7,128=00
Grand Total				**Rs.54,653=00**

[P.T.O.]

2. The expenditure sanctioned in para-1 above shall be debited to " 2251- Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services".

3. The Housing (OP.A3) Department are requested to claim and arrange for payment infavour of M/s Mahila Federation, Hyderabad through bank A/c.No. 02182000000545, LEPAKSHI MAHILA CONSUMER FEDERATION, (MAHILA FEDERATION), HDFC Bank Limited, Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SATYANARAYANA RAO
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Housing (claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Vijayawada.
Copy to M/s Mahila Federation, Vijayawada.
S.F. / S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER